

TAXINVOICE

Invoice No: 24
Invoice Date: 2023-01-24
Due Date: 2023-02-23

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Mohan Hardware Stores
Email:
Phone:
GSTIN: 27AAEFM6743H1ZN
PAN: AAEFM6743H
Address: 21, Khar Danda Road, Khar
West, Mumbai - 400052
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	25	7500.00	18	8850.00
Drill Machine	8467	3000	10	30000.00	18	35400.00
Nails (per kg)	7317	60	100	6000.00	18	7080.00
				Total Taxable Value	43500.00	
				Subtotal	51330.00	
				Discount	2100	
				Total	49230.00	
				Amount Paid	0.00	
				Balance Due	Rs 49230.00	

Terms and condition

Please make the payment by the due date.

